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SAPC - 3654  
Copy of 5

1 February 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Request for U. S. Treasury Check in the Amount of \$193.50

1. It is kindly requested that a U. S. Treasury check in the amount of \$193.50 be issued in favor of REYNOLDS ELECTRICAL AND ENGINEERING CO., INC., to cover letter invoice No. WTS-5861-F, dated 6 January 1956. This payment represents reimbursement to the company for services rendered during the period 12 December 1955 through 1 January 1956. No identifying information (contract or invoice numbers) is to be shown on the check.

2. Pertinent documentation (Contract FS-99) in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. The disbursement should be charged to General Ledger Account No. 137, Appropriated Funds Disbursed by Fiscal for Confidential Purposes. The allotment chargeable is 5-1004-50-008 (07.9).

4. The check should be dated 3 February 1956; and when it has been drawn, please contact the undersigned on Extension 2981.

*Posted  
ack*

██████████  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- O&I - Addressee
- 3 - Cont. FS-99 (Fin)
- 4 - ██████████ 2 Svce.
- 5 - Chrono

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JHSJr/c

FUNDS ARE  
AVAILABLE

1 FEB 1956

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DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
AUTH: HR 13-2  
DATE: 28/1/82 REVIEWER: 064548